

# State of Arizona



## Campaign Finance Report

**SAM CRUMP 2008**  
**Committee #: 200693317**

**Treasurer: CRUMP, SAM**  
**2827 W Adventure Dr, Anthem, AZ 85086**  
**Phone: (623) 551-5457**  
**Email: samcrump@qwest.net**  
**Candidate Name: CRUMP, SAM**  
**Office Sought: State Representative - District 6**

### Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 1, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$999.44
Total Cash Receipts this Reporting Period:	\$2,756.00
Total Cash Disbursements this Reporting Period:	\$3,692.53
Cash Balance at End of Reporting Period:	\$62.91

Report ID: 50523

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$890.00
Individual Contributions	C2	\$5,540.00	\$0.00	\$5,540.00	\$41,080.00
Contributions from Political Committees	C3	(\$784.00)	\$0.00	(\$784.00)	\$13,554.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$2,000.00)	\$0.00	(\$2,000.00)	\$500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$453.78
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,756.00</b>	<b>\$0.00</b>	<b>\$2,756.00</b>	<b>\$56,477.78</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,692.53	\$0.00	\$3,692.53	\$56,918.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,692.53</b>	<b>\$0.00</b>	<b>\$3,692.53</b>	<b>\$56,918.80</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$3,692.53</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SORRENTINO, SHEILA	10/16/2008	\$200.00	\$350.00
<b>Address:</b>	42022 N Crooked Stick Rd, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	AUTHOR - SELF			
<b>Name:</b>	NORRIS, DALE	10/17/2008	\$50.00	\$100.00
<b>Address:</b>	42409 N Back Creek Way, Anthem, AZ 85086		Cash	
<b>Name:</b>	Panzullo, Steve	10/17/2008	\$50.00	\$390.00
<b>Address:</b>	41623 N Laurel Valley Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Herbalife Distributor, Self			
<b>Name:</b>	Godzich, Dan	10/18/2008	\$50.00	\$50.00
<b>Address:</b>	2835 W Haley Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Info Requested, Info Requested			
<b>Name:</b>	Hagstrom, Carole	10/18/2008	\$100.00	\$100.00
<b>Address:</b>	40418 N Hawk Ridge Trl, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Halman, Lisa	10/18/2008	\$100.00	\$100.00
<b>Address:</b>	2640 W Adventure Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Realtor, Info Requested			
<b>Name:</b>	KOHL, DAWNYLLE	10/18/2008	\$100.00	\$100.00
<b>Address:</b>	41915 N Crooked Stick Rd, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Office Assistant, Boates & Crump			
<b>Name:</b>	Komos, Donna	10/18/2008	\$100.00	\$100.00
<b>Address:</b>	2717 W Haley Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Homemaker, Homemaker			
<b>Name:</b>	Kublin, Donna	10/18/2008	\$100.00	\$350.00
<b>Address:</b>	42324 N Stonemark Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Landrum, Bill	10/18/2008	\$100.00	\$100.00
<b>Address:</b>	40612 N La Cantera Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Maher, Marc	10/18/2008	\$50.00	\$150.00
<b>Address:</b>	3701 W Anthem Way, Ste 202, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Attorney, Boates & Crump			
<b>Name:</b>	MAKI, TIM	10/18/2008	\$50.00	\$50.00
<b>Address:</b>	2202 W Legends Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Insurance Rep., Maki Insurance			
<b>Name:</b>	MARTIN, EDGAR	10/18/2008	\$100.00	\$200.00
<b>Address:</b>	536 Jubal Early Ln, Conroe, TX 77302		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	NORRIS, DALE	10/18/2008	\$50.00	\$100.00
<b>Address:</b>	42409 N Back Creek Way, Anthem, AZ 85086		Cash	
<b>Name:</b>	REI Development	10/18/2008	\$50.00	\$0.00
<b>Address:</b>	2637 W Coyote Creek Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	n/a, n/a			
<b>Name:</b>	RHODES, JAMES	10/18/2008	\$50.00	\$75.00
<b>Address:</b>	3408 Rhode Island Ave S, Saint Louis Park, MN 55426		Cash	
<b>Occupation:</b>	LEGISLATIVE ANALYST, STATE OF MINNESOTA			
<b>Name:</b>	Santos, Jodi	10/18/2008	\$25.00	\$25.00
<b>Address:</b>	4135 W Questa Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	Nurse, John C Lincoln			
<b>Name:</b>	TUROFF, LARRY	10/18/2008	\$100.00	\$175.00
<b>Address:</b>	817 E Beck Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	COUNTY DEPUTY ATTORNEY, MARICOPA CO. ATTORNEY'S OFFICE			
<b>Name:</b>	Witt, Marilyn	10/18/2008	\$50.00	\$125.00
<b>Address:</b>	41607 N River Bend Rd, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	JACKSON, RODNEY	10/20/2008	\$50.00	\$50.00
<b>Address:</b>	2822 W Haley Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	PEDIATRICIAN, ANGEL PEDIATRICS			
<b>Name:</b>	REI Development	10/20/2008	\$(50.00)	\$0.00
<b>Address:</b>	2637 W Coyote Creek Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	n/a, n/a			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Return Corp Contribution			
<b>Original Date:</b>	10/18/2008			
<b>Original Amount:</b>	\$50.00			
<b>Name:</b>	Boates, Jan	10/22/2008	\$50.00	\$50.00
<b>Address:</b>	41220 N Belfair Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Office Assistant, Boates & Crump			
<b>Name:</b>	DONN, RON	10/23/2008	\$100.00	\$100.00
<b>Address:</b>	18157 Andrea Cir N, Unit 5, Northridge, CA 91325		Cash	
<b>Occupation:</b>	PRESIDENT, UNITED ALLOYS, INC.			
<b>Name:</b>	GELLENS, MAXINE	10/23/2008	\$100.00	\$100.00
<b>Address:</b>	1361 Caminito Acento, La Jolla, CA 92037		Cash	
<b>Occupation:</b>	REALTOR, PRUDENTIAL CALIFORNIA REALTY			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Panzullo, Steve	10/23/2008	<b>\$(45.00)</b>	\$390.00
<b>Address:</b>	41623 N Laurel Valley Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Info Requested, Info Requested			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund amt over limit			
<b>Original Date:</b>	10/17/2008			
<b>Original Amount:</b>	\$50.00			
<b>Name:</b>	SIMMS, JOSH	10/23/2008	\$100.00	\$300.00
<b>Address:</b>	9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212		Cash	
<b>Occupation:</b>	PRINCIPAL, SIMMS COMMERCIAL DEVELOPMENT			
<b>Name:</b>	SIMMS, RONALD	10/23/2008	\$100.00	\$390.00
<b>Address:</b>	9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212		Cash	
<b>Occupation:</b>	PRINCIPAL, SIMMS COMMERCIAL DEVELOPMENT			
<b>Name:</b>	Gloshen, Donna	10/25/2008	\$50.00	\$50.00
<b>Address:</b>	42415 N Back Creek Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Owens, Marshall	10/26/2008	\$390.00	\$390.00
<b>Address:</b>	26 New Green Ct, Kingwood, TX 77339		Cash	
<b>Occupation:</b>	Owner, U.S. Interactive			
<b>Name:</b>	Owens, Marshall	10/26/2008	\$390.00	\$390.00
<b>Address:</b>	26 New Green Ct, Kingwood, TX 77339		Cash	
<b>Occupation:</b>	Owner, U.S. Interactive			
<b>Memo:</b>	Mistakenly deposited contrib of check made out to Jim Weiers 2008			
<b>Name:</b>	Page, Thomas	10/26/2008	\$390.00	\$390.00
<b>Address:</b>	2821 Summerfield Rd, Winter Park, FL 32792		Cash	
<b>Occupation:</b>	CEO, American Safety Council			
<b>Name:</b>	Pairan, Jeff	10/26/2008	\$390.00	\$390.00
<b>Address:</b>	5502 San Gabriel Way, Orlando, FL 32837		Cash	
<b>Occupation:</b>	Officer, American Safety Council			
<b>Name:</b>	Proechel, Robert	10/26/2008	\$390.00	\$390.00
<b>Address:</b>	PO Box 1418, Winter Park, FL 32790		Cash	
<b>Occupation:</b>	President, American Safety Council			
<b>Name:</b>	Lee, Esther	10/30/2008	\$390.00	\$390.00
<b>Address:</b>	7332 W Pershing Ave, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	Executive Assistant, JSL Management			
<b>Name:</b>	RESSLER, LAYLA	10/30/2008	\$390.00	\$390.00
<b>Address:</b>	5739 W Marconi Ave, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	COO, JSL Mgmt			
<b>Memo:</b>	Split Check			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RUSH, DAN	10/30/2008	\$390.00	\$390.00
<b>Address:</b>	5314 E Calle del Norte, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	OWNER, JSL Management			
<b>Memo:</b>	Split Check			
<b>Name:</b>	RUSH, Janet	10/30/2008	\$390.00	\$390.00
<b>Address:</b>	5314 E Calle del Norte, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	OWNER, JSL Management			
<b>Memo:</b>	Split Check			
<b>Name:</b>	Spangenberg, Eric	10/30/2008	\$390.00	\$390.00
<b>Address:</b>	5739 W Marconi Ave, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Financial Advisor, Vanguard Financial			
<b>Memo:</b>	Split Check			
<b>Name:</b>	Villanueva, Tess	10/30/2008	\$100.00	\$200.00
<b>Address:</b>	40815 N Hudson Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Realtor, Info Requested			
<b>Name:</b>	Owens, Marshall	10/31/2008	\$(390.00)	\$390.00
<b>Address:</b>	26 New Green Ct, Kingwood, TX 77339		Cash	
<b>Occupation:</b>	Owner, U.S. Interactive			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund of deposited check written to Jim Weiers 2008			
<b>Original Date:</b>	10/26/2008			
<b>Original Amount:</b>	\$390.00			
<b>Name:</b>	SIMMS, RONALD	10/31/2008	\$(100.00)	\$390.00
<b>Address:</b>	9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212		Cash	
<b>Occupation:</b>	PRINCIPAL, SIMMS COMMERCIAL DEVELOPMENT			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund over limit			
<b>Original Date:</b>	10/23/2008			
<b>Original Amount:</b>	\$100.00			
<b>Name:</b>	Geisler, Debbie	11/03/2008	\$50.00	\$50.00
<b>Address:</b>	41412 N Prosperity Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Realtor, Remax			
<b>Name:</b>	HEATH, ELLEN	11/03/2008	\$50.00	\$290.00
<b>Address:</b>	16855 Black Oak Hill Dr, Middletown, CA 95461		Cash	
<b>Occupation:</b>	OWNER, NOVAVINE			
Total of Individual Contributions			\$6,125.00	
Total of Refunds Given			(\$585.00)	
Net Total of Individual Contributions			\$5,540.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA MULTIHOUSING ASSOC	10/23/2008	<b>\$(384.00)</b>	\$116.00
<b>Address:</b>	5110 N 44th St, Ste 160L, Phoenix, AZ 85018		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund amt over limit			
<b>Original Date:</b>	09/19/2007			
<b>Original Amount:</b>	\$500.00			
<b>Name:</b>	HOME BUILDERS ASSOC OF CENTRAL AZ PAC	10/23/2008	<b>\$(400.00)</b>	\$300.00
<b>Address:</b>	3200 E Camelback Rd, Ste 180, Phoenix, AZ 85018		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund amt over limit			
<b>Original Date:</b>	09/19/2007			
<b>Original Amount:</b>	\$700.00			
Total of Contributions from Committees			\$0.00	
Total of Refunds Given			(\$784.00)	
Net Total of Contributions from Committees			(\$784.00)	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAYPAL	10/16/2008	\$6.10	\$225.56
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Sorrentino Pmt			
<b>Name:</b>	PAYPAL	10/17/2008	\$1.75	\$225.56
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Panzullo Pmt			
<b>Name:</b>	PAYPAL	10/18/2008	\$1.75	\$225.56
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Hazine Pmt			
<b>Name:</b>	PAYPAL	10/20/2008	\$1.75	\$225.56
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Jackson Pmt			
<b>Name:</b>	Dresner Wickers & Assocs.	10/31/2008	\$850.00	\$19,707.22
<b>Address:</b>	655 3rd St, San Francisco, CA 94107		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Brochure artwork			
<b>Name:</b>	ESSENTIAL DIRECT	10/31/2008	\$250.00	\$12,605.38
<b>Address:</b>	23021 N 15th Ave, Ste 104, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mailing last brochure			
<b>Name:</b>	USPS	10/31/2008	\$162.00	\$6,085.97
<b>Address:</b>	PHOENIX, ARIZONA, PHOENIX, AZ 00000		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage for mailer			
<b>Name:</b>	BOATES & CRUMP	11/03/2008	\$165.09	\$395.50
<b>Address:</b>	3701 W Anthem Way, Ste 202, Anthem, AZ 85086		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Letter postage			
<b>Name:</b>	High Noon Campaign Productions	11/03/2008	\$142.19	\$3,202.96
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Second 1/2 of invoice (thought only 1/2 owed originally)			
<b>Name:</b>	High Noon Campaign Productions	11/03/2008	\$95.94	\$3,202.96
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Second 1/2 of invoice (originally thought only 1/2 owed)			



Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	High Noon Campaign Productions	11/03/2008	\$2,015.96	\$3,202.96
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	Mailer & GOTV calls			
Total of Operating Expenses			\$3,692.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,692.53	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	09/10/2008	\$2,500.00
Crump, Colleen		
Original Amount of Loan: \$2,500.00		
Original Date of Loan: 09/10/2008		
Loan Payment	11/03/2008	(\$2,500.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>New Loan</b>	11/19/2008	\$500.00
CRUMP, SAM		
Original Amount of Loan: \$500.00		
Original Date of Loan: 11/19/2008		
<b>Loan Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Loans Before Adjustments		\$3,000.00
Total Adjustments Against Outstanding Loans		-\$2,500.00
Total of Outstanding Loans After Adjustments		\$500.00

